

Supplemental Table 9-2A to Programmatic Work Plan: Supplement to Portland Harbor RI/FS
Deliverable Descriptions and Submittal Deadlines

| Phase | Deliverable ¹ | Further Description | Submittal Deadline |
|------------------------------|--|---|---|
| Site Characterization | <i>PBDE Evaluation Tables</i> | This task included providing tables and calculations for the combined adult and child scenarios, evaluation of polybrominated diphenyl ethers (PBDEs), and breast milk scenarios. | 17-Mar-11 |
| | Revised Remedial Investigation (RI) Report | | 29-Aug-11 |
| Human Health Risk Assessment | Revised Baseline Human Health Risk Assessment (BHHRA) | | 2-May-11 |
| Ecological Risk Assessment | Revised Baseline Ecological Risk Assessment (BERA) | | 5-Jul-11 |
| Feasibility Study | Development and Screening of Remedial Alternatives | Presentation materials will outline the site-wide general response actions, conduct a site-wide technology screen, and evaluate and screen each general response action and technology for each of the AOPCs. | 12-Apr-11 |
| | <i>Check-in on key FS elements</i> | Including Remedial Action Levels for certain contaminants. | 21 and 22-Jun-11 |
| | <i>Examples of how AOPCs convert to SMAs</i> | This will include three examples of how AOPCs convert to SMAs. | 4-Aug-11 |
| | Draft FS Report | | 15-Nov-11 |
| | Revised FS Report | | Upon receipt of EPA comments on the draft FS, the LWG will revise the document and submit a revised FS within 180 days. This time frame is based on the assumption that EPA comments do not require significant changes, such as changes to draft FS analyses |

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| | | | and PRGs, or any update to the FS data base or new model runs. Comments requiring modifications to key draft FS analyses will be discussed with EPA, along with their respective schedule. implications. |
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¹ **Bolded Deliverables** are primary deliverables per Section XIX, Paragraph 4, of ASAO (EPA 2001a, as amended).

Unbolded Deliverables are secondary deliverables per Section XIX, Paragraph 5, of ASAO.

Italicized Deliverables do not have stipulated penalty amounts.

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